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Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090044-0

SAPC - 8460
Copy 3 of 7

10 August 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Fireweel Company, Incorporated

U. S. Treasury checks numbered 10,021,974, 10,021,975 and 10,021,977 dated 10 August 1956 and payable to subject contractor in the amounts of \$825.91, \$2,878.34 and \$5,085.49 were mailed this date in accordance with the appropriate payment plan. These checks represent payment of Invoice No. 22782 under Contract [REDACTED] No. 22784 under Contract [REDACTED] and No. 22756-22772 under Contract [REDACTED]

25X1A5a1

25X1A5a1

25X1A5a1

25X1A9a

25X1A5a1

[REDACTED]
Project Comptroller

Distribution:

- 0 - Cont. [REDACTED]
- 2 - Cont. [REDACTED]
- ✓ 3 - Cont. [REDACTED]
- 4 - [REDACTED] Master
- 5 - [REDACTED] Master
- 6 - [REDACTED] Master
- 7 - Chrono

25X1A2d2

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 3/2/82 REVIEWER: 064540

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